

**GOVERNMENT OF ANDHRA PRADESH**

**ABSTRACT**

Budget Estimates 2019-20[Vote on Account] - Budget Release Order for Rs. 5.00.00.000 /- (Rupees Five crore) to Director General of State Disaster Response and Fire Services - Orders - Issued

**FINANCE ( FMU-Home&Courts ) DEPARTMENT**

**G.O.Rt.No: 1051**

**Dated:27-05-2019**

Read the following:-

- 1 . G.O.Ms.No.59 , Finance (BG.I) Department , 30-03-2001
- 2 . G.O.Ms.No.43 , Finance (Budget.I) Department , 27-03-2018
- 3 . G.O.Ms.No.44 , Finance (Budget.I) Department , 29-03-2018
- 4 . HOM01/53/2019 , Home Department , 10-05-2019
- 5 . FMU0ASD/138/2019 , Finance (FMU-H&C) Department , 27-05-2019
- 6 . G.O.Ms.No.42 , Finance(BG.I) Department , 24-04-2019

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**ORDER:-**

In pursuance of the orders issued in references read above, the Director General of State Disaster Response and Fire Services is hereby issued a Budget Release Order for an amount of 5.00.00.000 /- (Rupees Five crore) as additional funds in relaxation of treasury control and quarterly regulation orders pending provision of funds by obtaining supplementary grants at an appropriate time during the current financial year of 2019-20 towards payment to M/s Ashok Leyland, Secunderabad.

(Rs.in Lakhs)

| S.No.                                                            | Head of Account     | Charged/<br>Voted | Provision in<br>BE 2019-20 | Additional<br>Amounts<br>Sanctioned | Amount<br>Reappro-<br>-priated | Total<br>Provision in<br>BE 2019-20 | Amount<br>Already<br>Authorised | Amount<br>Authorised<br>Now | Balance<br>Amount<br>Available |
|------------------------------------------------------------------|---------------------|-------------------|----------------------------|-------------------------------------|--------------------------------|-------------------------------------|---------------------------------|-----------------------------|--------------------------------|
| <b>Scheme Name:</b> Modernisation of Fire and Emergency Services |                     |                   |                            |                                     |                                |                                     |                                 |                             |                                |
| <b>Procedure of Drawal of Funds:</b> Detailed Voucher Bill       |                     |                   |                            |                                     |                                |                                     |                                 |                             |                                |
| <b>Drawing Officer:</b> Concerned DDO                            |                     |                   |                            |                                     |                                |                                     |                                 |                             |                                |
| 1                                                                | 4070008001105520521 | V                 | 0.00                       | 500.00                              | 0.00                           | 500.00                              | 0.00                            | 500.00                      | 0.00                           |
| <b>Total</b>                                                     |                     |                   | <b>0.00</b>                | <b>500.00</b>                       | <b>0.00</b>                    | <b>500.00</b>                       | <b>0.00</b>                     | <b>500.00</b>               | <b>0.00</b>                    |

The (Home Secretariat) Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**SATYANARAYANA K V V**

**SPECIAL SECRETARY TO GOVERNMENT**

To

Home Secretariat

Director General of State Disaster Response and Fire Services

The Director of Treasuries & Accounts, Ibrahimpatnam

The Director Works and Accounts, Ibrahimpatnam

The Pay & Accounts Officer, Ibrahimpatnam

The Finance (BG) Department, Finance Department, Velagapaudi

The Accountant General, Hyderabad

The CEO, APCFSS, Ibrahimpatnam

**//FORWARDED BY ORDER//**

**SECTION OFFICER.**